



Treasurer's Payment Report

FY2006-07

August Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	68,672.83	
Quality Educator (01-3111)	6,859.20	
At Risk Student (01-3112)	2,288.48	
Indian Education for All (01-3113)	626.28	
American Indian Achievement Gap (01-3114)	4,160.00	
Special Education (01-3115)	6,856.40	
OTO Weatherization and Deferred Maintenance (15-3640)	47,971.00	
One Time Only payment for Indian Ed for All (15-3650)	14,616.36	
Technology Fund (28-3281)	9,565.63	
Total Payment		161,616.18

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	44,760.48	
Quality Educator (01-3111)	2,945.60	
At Risk Student (01-3112)	392.94	
Indian Education for All (01-3113)	277.44	
American Indian Achievement Gap (01-3114)	1,600.00	
Special Education (01-3115)	3,215.34	
OTO Weatherization and Deferred Maintenance (15-3640)	21,808.00	
One Time Only payment for Indian Ed for All (15-3650)	6,475.00	
Technology Fund (28-3281)	5,861.19	
Total Payment		87,335.99

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	233,610.07	
Quality Educator (01-3111)	17,531.40	
At Risk Student (01-3112)	4,357.58	
Indian Education for All (01-3113)	2,235.84	
American Indian Achievement Gap (01-3114)	7,400.00	
Special Education (01-3115)	28,578.22	
OTO Weatherization and Deferred Maintenance (15-3640)	168,688.00	
One Time Only payment for Indian Ed for All (15-3650)	52,180.89	
Technology Fund (28-3281)	31,859.79	
Total Payment		546,441.79



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0478 Polson H S

District: # 23

Direct State Aid (01-3110)	150,543.88	
Quality Educator (01-3111)	8,180.40	
At Risk Student (01-3112)	1,010.05	
Indian Education for All (01-3113)	1,150.56	
American Indian Achievement Gap (01-3114)	2,420.00	
Special Education (01-3115)	13,272.11	
OTO Weatherization and Deferred Maintenance (15-3640)	87,292.00	
One Time Only payment for Indian Ed for All (15-3650)	26,852.21	
Technology Fund (28-3281)	19,571.01	
Total Payment		310,292.22

0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	132,269.59	
Quality Educator (01-3111)	9,426.00	
At Risk Student (01-3112)	5,234.49	
Indian Education for All (01-3113)	1,064.88	
American Indian Achievement Gap (01-3114)	5,460.00	
Special Education (01-3115)	16,591.44	
OTO Weatherization and Deferred Maintenance (15-3640)	81,866.00	
One Time Only payment for Indian Ed for All (15-3650)	24,852.58	
Technology Fund (28-3281)	18,355.10	
Total Payment		295,120.08

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	5,306.06	
Quality Educator (01-3111)	416.20	
At Risk Student (01-3112)	473.98	
Indian Education for All (01-3113)	44.88	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	401.29	
OTO Weatherization and Deferred Maintenance (15-3640)	4,366.00	
One Time Only payment for Indian Ed for All (15-3650)	1,047.43	
Technology Fund (28-3281)	721.83	
Total Payment		12,877.67



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0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,160.10
Quality Educator (01-3111)	200.00
At Risk Student (01-3112)	12.28
Indian Education for All (01-3113)	14.28
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	85.99
OTO Weatherization and Deferred Maintenance (15-3640)	2,071.00
One Time Only payment for Indian Ed for All (15-3650)	333.27
Technology Fund (28-3281)	294.82

Total Payment

4,191.74

1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	189,971.60
Quality Educator (01-3111)	16,590.00
At Risk Student (01-3112)	7,669.05
Indian Education for All (01-3113)	1,817.64
American Indian Achievement Gap (01-3114)	11,300.00
Special Education (01-3115)	17,296.40
OTO Weatherization and Deferred Maintenance (15-3640)	137,323.00
One Time Only payment for Indian Ed for All (15-3650)	42,420.78
Technology Fund (28-3281)	26,130.90

Total Payment

450,519.37

1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	106,800.77
Quality Educator (01-3111)	6,074.00
At Risk Student (01-3112)	1,938.03
Indian Education for All (01-3113)	785.40
American Indian Achievement Gap (01-3114)	3,900.00
Special Education (01-3115)	11,782.77
OTO Weatherization and Deferred Maintenance (15-3640)	59,905.00
One Time Only payment for Indian Ed for All (15-3650)	18,329.97
Technology Fund (28-3281)	14,337.09

Total Payment

223,853.03



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1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	55,745.69
Quality Educator (01-3111)	3,961.60
At Risk Student (01-3112)	1,224.94
Indian Education for All (01-3113)	499.80
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	3,396.68
OTO Weatherization and Deferred Maintenance (15-3640)	38,485.00
One Time Only payment for Indian Ed for All (15-3650)	11,664.52
Technology Fund (28-3281)	7,251.53

Total Payment

123,009.76

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	42,744.24
Quality Educator (01-3111)	2,223.20
At Risk Student (01-3112)	572.60
Indian Education for All (01-3113)	261.12
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	2,345.69
OTO Weatherization and Deferred Maintenance (15-3640)	20,584.00
One Time Only payment for Indian Ed for All (15-3650)	6,094.12
Technology Fund (28-3281)	5,437.53

Total Payment

80,742.50

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	6,897.70
Quality Educator (01-3111)	400.00
At Risk Student (01-3112)	45.62
Indian Education for All (01-3113)	61.20
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	573.27
OTO Weatherization and Deferred Maintenance (15-3640)	5,590.00
One Time Only payment for Indian Ed for All (15-3650)	1,428.31
Technology Fund (28-3281)	898.89

Total Payment

16,054.99



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Payment Summary:

Direct State Aid	1,038,483.01	
Quality Educator	74,807.60	
At Risk Student	25,220.04	
Indian Education for All	8,839.32	
American Indian Achievement Gap	37,780.00	
Special Education	104,395.60	
OTO Weatherization and Deferred Maintenance	675,949.00	
One Time Only payment for Indian Ed for All	206,295.44	
Technology Fund	140,285.31	
County Total Payment		<u><u>2,312,055.32</u></u>